

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF NOVEMBER 14, 2024

Chapter 13 Case # 19-26760

Re: JOSE A LORA
18 WOODRIDGE CT
NEWTON, NJ 07860

Atty: CAMILLE J KASSAR
LAW OFFICES OF CAMILLE KASSAR, LLC
35 NORTHWEST STREET
LINCOLN PARK, NJ 07035

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$132,671.60

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/26/2019	\$170.40	6200810000	12/03/2019	\$170.40	6375380000
01/23/2020	\$681.60	6501709000	04/02/2020	\$170.40	6676570000
05/01/2020	\$170.40	6756056000	06/01/2020	\$170.40	6826269000
07/06/2020	\$170.40	6919011000	07/08/2020	\$170.40	6925497000
08/03/2020	\$170.40	6984945000	08/31/2020	\$170.40	7049134000
10/01/2020	\$170.40	7126467000	11/02/2020	\$2,789.00	7203587000
11/30/2020	\$2,789.00	7268175000	02/05/2021	\$2,789.00	7435784000
03/01/2021	\$2,789.00	7486370000	04/27/2021	\$5,618.00	7625183000
05/19/2021	\$2,809.00	7679919000	08/26/2021	\$8,427.00	7902864000
09/01/2021	\$2,809.00	7917150000	10/04/2021	\$2,820.00	7990604000
11/01/2021	\$2,820.00	8047924000	01/10/2022	\$5,640.00	8198727000
02/16/2022	\$2,820.00	8280026000	03/17/2022	\$2,820.00	8344244000
04/11/2022	\$2,820.00	8394398000	05/02/2022	\$2,820.00	8436480000
06/02/2022	\$2,820.00	8502186000	07/05/2022	\$2,847.00	8565138000
08/01/2022	\$2,847.00	8620212000	09/16/2022	\$2,847.00	8711041000
10/03/2022	\$2,847.00	8741860000	12/12/2022	\$2,847.00	8878585000
02/13/2023	\$8,541.00	8994197000	03/23/2023	\$2,847.00	9069943000
04/20/2023	\$2,847.00	9120808000	05/04/2023	\$2,847.00	9150277000
07/12/2023	\$5,694.00	9271244000	09/01/2023	\$2,847.00	9358025000
09/18/2023	\$2,847.00	9385904000	10/02/2023	\$2,847.00	9406075000
11/29/2023	\$2,847.00	9504306000	01/16/2024	\$2,847.00	9582675000
04/30/2024	\$8,541.00	1926760-9684227000	05/07/2024	\$2,847.00	9773760000
05/16/2024	\$2,847.00	9788050000	06/10/2024	\$2,847.00	9827418000
07/01/2024	\$2,847.00	9856299000	09/03/2024	\$2,847.00	9954276000
10/01/2024	\$2,847.00	1000437000			
Total Receipts: \$135,453.60 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$135,453.60					

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CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			8,183.84	
ATTY	ATTORNEY	ADMIN	3,667.50	100.00%	3,667.50	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	21ST MORTGAGE CORPORATION	MORTGAGE ARRI	110,711.56	100.00%	110,711.56	
0002	CAPITAL ONE BANK (USA), N.A.	UNSECURED	8,974.91	*	2,494.17	
0003	CITIBANK NORTH AMERICA	UNSECURED	0.00	*	0.00	
0004	NAVIENT SOLUTIONS INC	UNSECURED	17,949.08	*	4,988.13	
0005	REMEX INC	UNSECURED	0.00	*	0.00	
0006	TOYOTA FINANCIAL SERVICES	VEHICLE SECURE	0.00	100.00%	0.00	
0007	TOYOTA MOTOR CREDIT	UNSECURED	0.00	*	0.00	
0009	WYNDHAM VACATION RESORTS INC	MORTGAGE ARRI	0.00	100.00%	0.00	
0011	TOYOTA MOTOR CREDIT CORPORATION	UNSECURED	3,613.20	*	1,004.12	
0012	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	0.00	100.00%	0.00	
0013	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	0.00	100.00%	0.00	
0014	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	0.00	100.00%	0.00	
0015	CITIBANK NA	UNSECURED	2,375.94	*	660.28	
0016	TOYOTA MOTOR CREDIT CORPORATION	(NEW) Auto Agreec	531.00	100.00%	531.00	
0017	TOYOTA MOTOR CREDIT CORPORATION	(NEW) Auto Agreec	431.00	100.00%	431.00	

Total Paid: \$132,671.60

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
21ST MORTGAGE CORPORATION	12/21/2020	\$1,560.06	861360	01/11/2021	\$2,579.82	863163
	03/15/2021	\$1,859.82	866696	04/19/2021	\$2,579.82	868346
	06/21/2021	\$7,804.18	872059	10/18/2021	\$9,571.45	879061
	11/17/2021	\$2,667.74	880769	12/13/2021	\$2,667.74	882401
	02/14/2022	\$5,335.48	885746	04/18/2022	\$5,377.61	889155
	05/16/2022	\$2,050.15	890870	06/20/2022	\$2,709.86	892550
	07/18/2022	\$2,709.86	894285	08/15/2022	\$2,735.82	895850
	09/19/2022	\$2,735.81	897449	10/17/2022	\$2,735.82	899124
	11/14/2022	\$2,679.11	900700	02/13/2023	\$2,679.11	905263
	04/17/2023	\$8,037.32	908461	05/15/2023	\$2,679.11	910092
	06/12/2023	\$5,329.87	911554	08/14/2023	\$5,301.52	914588
	10/16/2023	\$2,650.75	917584	11/13/2023	\$5,258.99	919007
	01/08/2024	\$2,608.23	921820	03/11/2024	\$2,608.24	924623
	06/17/2024	\$13,041.17	928936	07/15/2024	\$157.10	930425
CAPITAL ONE BANK (USA), N.A.	07/20/2020	\$247.84	852304	08/17/2020	\$85.97	854169
	09/21/2020	\$42.98	855984	07/15/2024	\$671.21	930518
	08/19/2024	\$737.51	931933	10/21/2024	\$708.66	934795
CITIBANK NA	07/20/2020	\$65.61	852043	08/17/2020	\$22.76	853919
	09/21/2020	\$11.38	855697	07/15/2024	\$177.69	930181
	08/19/2024	\$195.24	931576	10/21/2024	\$187.60	934421
NAVIENT SOLUTIONS INC	07/20/2020	\$495.66	851727	08/17/2020	\$171.92	853616
	09/21/2020	\$85.96	855384	07/15/2024	\$1,342.36	930089
	08/19/2024	\$1,474.96	931482	10/21/2024	\$1,417.27	934339

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
TOYOTA MOTOR CREDIT CORPORATION							
	07/20/2020	\$99.78	853241		07/20/2020	\$531.00	853240
	08/17/2020	\$34.59	855051		09/21/2020	\$17.30	856934
	06/21/2021	\$32.93	873107		10/18/2021	\$40.39	880052
	11/17/2021	\$11.26	881729		12/13/2021	\$11.26	883370
	02/14/2022	\$22.52	886742		04/18/2022	\$22.69	890184
	05/16/2022	\$8.65	891825		06/20/2022	\$11.44	893576
	07/18/2022	\$11.44	895202		08/15/2022	\$11.54	896750
	09/19/2022	\$11.55	898425		10/17/2022	\$11.54	900038
	11/14/2022	\$11.31	901610		02/13/2023	\$11.31	906209
	04/17/2023	\$33.92	909452		05/15/2023	\$11.31	910950
	06/12/2023	\$22.49	912461		08/14/2023	\$22.37	915450
	10/16/2023	\$11.19	918423		11/13/2023	\$22.19	919868
	01/08/2024	\$11.01	922628		03/11/2024	\$11.00	925482
	06/17/2024	\$55.03	929867		07/15/2024	\$0.66	931238
	07/15/2024	\$270.22	931239		08/19/2024	\$296.93	932741
	10/21/2024	\$285.30	935624				

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: November 14, 2024.

Receipts: \$135,453.60 - Paid to Claims: \$120,820.26 - Admin Costs Paid: \$11,851.34 = Funds on Hand: \$2,782.00

Base Plan Amount: \$132,671.60 - Receipts: \$135,453.60 = Total Unpaid Balance: **(\$2,782.00)

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.